PURCHASE DIVISION Advice for approval for credit to supplier



Date:	18/10/w Pre			Prepared	Prepared by Venletey			Serial no.		9459			
Supplier na	me		refy	Sai	tary			HO inward	d no.				
Firm/Comp	any		RKLUP	Project		G4T		HO received date					
PO/WO dat	e	8/1	0/24	PO/WO	No.	9264	5	Scan ID.					
Sl no.		I	Bill no.		Bill date B			Bill amount		Original attached			
1.	1 15	6	67		14/1	olu	4=	ichz	60	Yes 🗆 No			
2.					•	a '				□ Yes □ No			
3.										□ Yes □ No			
4.										□ Yes □ No			
Amount A	- Bills to	otal (Ex	cluding Trans	sport & Ha	amali Charg	ges):			47	Py 260			
Proof of del	ivery by	way of	f: □ DCs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report			
MRN nos.:	112767				Proof of matches			of delivery	K	Yes - No			
	Other (radite .	Transportation				matche	SIVIKIN					
			Transportatio	on charges); 				(
Amount C -	15200 Harden St. Co.					P							
			mount to be	credited to	the supplie	er:			4.	9 84 260			
Amount E –	PO / W	O value	e:			2			4	9 84 260 9 84 26			
Amount F –	Differe	nce (A	– E):			19							
Quantity rec	eived a	s per PC)/WO		/	Excess receiv				received			
Close PO / Y	WO				₽ Yes □	No – wait for	r balance	e material 🗆	Other				
Payment – c	lue date				24/10/24								
Remarks:			Fine	1 B:									
			8										
Approve	d by	Purch	ase Officer		chase	M D		Accoun	tant	Accounts			
Name:				./.	ager					Manager			
Sign:				APPI	OVE								
Date				18,0	CT 2022								
Approval lin	nit	Upto 2	0k	Above 20	Ok Jackie	Above 100l	ς	Upto 20k		Above 20k			

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PRAFUL SANITARY 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD**

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor, M G Road, Soham Mansion

Secunderabad

GSTIN/UIN State Name : 36ABLFM7631F1Z3 : Telangana, Code: 36

Invoice No. PS/22-23/ 687	Dated 14-Oct-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 92649	Dated 10-Oct-22
Dispatch Doc No. Invoice	Delivery Note Date 14-Oct-22
Dispatched through Mr. Vamshi	Destination Kowkur

SI No.	• • • • • • • • • • • • • • • • • • • •	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1		3917	18 %	55 Mtrs	96.00	Mtrs	20 %	4,224.00	
	Output CGST Output SGST ROUNDING OFF							380.16 380.16 (-)0.32	
				3 S					
							9 J		
	Total		*	55 Mtrs		1		₹ 4,984.00	

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable	Central Tax		Sta	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3917	4,224.00	9%	380.16	9%	380.16	760.32	
Total	4,224.00		380.16		380.16	760.32	

Indian Rupees Seven Hundred Sixty and Thirty Two paise Only Tax Amount (in words):

Company's PAN

: ACWPG4864A

Declaration

for PRAFUL SANITARY

We declare that this invoice shows the actual price of the goods described and that all particulars are tru and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

GST INVOICE

PRAFUL SANITARY 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor, M G Road, Soham Mansion

Secunderabad GSTIN/UIN State Name

: 36ABLFM7631F1Z3 : Telangana, Code: 36

Invoice No.	Dated
PS/22-23/ 687	14-Oct-22
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
2649	10-Oct-22
Dispatch Doc No.	Delivery Note Date
nvoice	14-Oct-22
Dispatched through	Destination
Mr. Vamshi	Kowkur

	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
).	Goods and Services		Rate					
	40mm Hdpe Pipe 6 Kg	3917	18 %	55 Mtrs	96.00	Mtrs	20 %	4,224.0
	Less: Outpu Outpu ROUNDIN	t CGST t SGST IG OFF						380.1 380.1 (-)0.3
	O ERTIES OF INVARD OF THE STATE OF STAT							
		Total		55 Mtrs				# 4 004 04
_	mount Chargeable (in words)	, ota,		22 IAITL2				₹ 4,984.0

Indian Rupees Four Thousand Nine Hundred Eighty Four Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 3917 4,224.00 9% 380.16 9% 380.16 760.32 99 9% 9% 99 14% 14% Total 380.16 4,224.00 380.16 760.32

Tax Amount (in words): Indian Rupees Seven Hundred Sixty and Thirty Two paise Only

Company's PAN

: ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

09-10-2022 15:34:28

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50

G S T No.: 36ABLFM7631F1Z3



			-
03.1	0.22	5:34:5	0

Supplier Details					
Praful Sanitary		Doc No	92649	142248	
3-6-138/5, Himayat Nagar, Hyde	erabad.	Doc Date	08-10-2022		
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	07-10-202	22	
65526886.	9849624797	SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 379700 - PLUM-Plumbing - HDPE pipe 40MM - Mtrs	55.00	96.00	20.00	18.00	4,984.32
		Total Or	der Value	2	4,984.32

Terms and Conditions :-

Specification / Brand

All items shall be of Premier brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price

Delivery Date

Next Working Day.

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Septic tank outer line laying purpose.

Completion Date

NA

Measurment

Nil Nil

Security Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

Authorised Sign

For **Praful Sanitary**

Date : __/__/__

Sign & Date:	Approved By: A Suresh	Prepared By: ASMA	Engineer	Remarks: For Sep	9	8	6	n 4 0		1 PLUN	S No Item	Material required before date:	Supplier:	Unit No./Block No. A & B	Site & Phase: GHT	Company Name: Mehi	Requisition Form
	.h		er	For Septic tank outer line laying purpose					Ch97643	PLUM3797-Plumbing-HDPE pipe40MM-Mtrs				В		Mehta & Modi Realty Kowkur LLP	
07-10-2022		Manager							55	Qty required	10-10-2022 ID No.	Req. No.		Time:	Date:		
MINICH PARIKH	1 n nct 2022	APPRUChase		_					5	Qty available at site	80347.	142248		12.00 am	07-10-2022		
	1	urchas							55	Order Qty Inward No Inward Date					2		